

**SAS Superstructure**

Location: 04-SF-80-13.2 / 13.9

Client Name: CalTrans

Run date 21-Nov-14

Time 7:08 PM

Daily Diary Report by Bid Item

Contract No.: 04-0120F4

Diary #: 208 Const Calendar Day: 268 Date: 27-Feb-2013 Wednesday

Inspector Name: Feather, Bernard Title: Transportation Engineer

Inspection Type: Intermittent

Shift Hours: 09:30 am 06:30 pm Break: 01:00 Over Time:

Federal ID:

Location:

Reviewer: Shedd, Bill

Approved Date: 20-Nov-14 Status: Approved

**04-0120F4
04-SF-80-13.2/13.9
Self-Anchored
Suspension Bridge****Weather**

Temperature 7 AM

12 PM

4PM

Precipitation

Condition Clear, warm

Working Day ☒ If no, explain:**Diary:**

Dispute

General Comments

Track progress of FWS mechanical piping extra work. Inspect south side span for paint cleanliness.
Inspect caulking of cable band grooves on the north main span. Misc. MEP paperwork and write diaries.

**04-0120F4 Bid Item: 067 C-COA-SCE.067 Seal & Caulk Cable Bands - East of W2**

AMERICAN BRIDGE/FLUOR, A JV

Diary:

Dispute

Cable Band Caulking 067 C-COA-SCE.067

Proxy for Performance Caulking until their information is in PMIV.



Damian Wilkerson, Heath Cook, Joey Leal, and Jerry Rico installed butyl rubber and bond breaker tape from CB 64N to 56N.

04-0120F4 Bid Item: 081 0-000-000.081 CLEAN AND PAINT CABLE SYSTEM

CERTIFIED COATINGS COMPANY

Diary:

Dispute

Main Cable Painting 081 0-000-000.081

I inspected the cleanliness of the bottom 2/3 of south main span cable, cable band, and suspender ropes from CB 76S to CB 46S. I was accompanied by an ABF laborer who performed spot touch up of the cable.



I made the assessment that the portion of the south main span cable which I inspected was clean enough for paint activities and passed this information on to Alex Schmitt and Ankar Signh, ABF.

04-0120F4 Bid Item: 125 0-000-000.125 DOMESTIC WATER (2 1/2 NPS)

F.W. SPENCER AND SON, INC

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: F.W. SPENCER AND SON, INC								
Welder	JNM	DAMIAN LLANOS	5.00	0.00	0.00	5.00		<input type="checkbox"/>
Plumber/Pipefitter	JNM	DAVID LAW	5.00	0.00	0.00	5.00		<input type="checkbox"/>



ddrRptbyBidItem

Daily Diary Report by Bid Item

Job Name: 04-0120F4

Inspector Name: Feather, Bernard

Diary #: 208

Date: 27-Feb-2013

Wednesday

Diary:

Dispute

Bike Path MEP 125 0-000-000.125

The FWS spent 5 hours of the shift welding utility outlets on strings of 2 1/2" DW piping to be installed on the bikepath.

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CCO-187 Bid Item: 001 0-MSI-EFA.187 MEP/Structural Interferences

F.W. SPENCER AND SON, INC

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: F.W. SPENCER AND SON, INC								
Welder	JNM	DAMIAN LLANOS	3.00	0.00	0.00	3.00		<input type="checkbox"/>
Plumber/Pipefitter	JNM	DAVID LAW	3.00	0.00	0.00	3.00		<input type="checkbox"/>

Diary:

Dispute

CCO 187 Extra Work at Force Account 001 0-MSI-EFA.187

The FWS crew spent approximately 3 hours finishing the plug welding of the PS-3 to be welded to the bike path support beams, then dropped off the completed PS-3s to the CCC paint enclosure at Pier 7 for blasting and priming. The modification of the PS-3 pipe support was directed in the response to RFI 3139R00.

☐

At 1030, a shipment of PS-3 pipe supports was received from TOLCO. The shipment was orange tagged and the appropriate COCs were attached. The pipe supports were fabricated per the direction given in RFI 3056R00 to extend the tower piping from Elevation 151M to Elevation 156M. I pulled the orange tags and inspected the material and determined it conformed with the direction from that RFI.